

Work Order ID 114429***114429***

Page 1

Wednesday, March 05, 2014 7:17:21 AM

Item ID: D5033-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Rigid Polyurethane Foam

Start Date: 3/5/2014 Start Qty: 800.00

800

Cust Item ID:

Required Date: 4/7/2014 Req'd Qty: 800.00

800

Customer:

Reference:

Approvals:

Process Plan: CDDate: 14/03/05

Tooling:

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool # Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D5033

A

100

0.00

100

PURCHASING

0.00

Purchasing

Memo

Purchasing

Issue P/O: 23217

Vendor: ACP COMPOSITES

Vendor Part#: LP-06D 1/8"

Material release note is required

110

0.00

110

Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

Packaging

o

Ensure material release note is attached

ML 3-5-1414/4/4 (800)

QA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>		Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>				
Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector			
Design												
Doc/Data												
Equip/Tooling												
Handling/Pre												
Material												
Operator												
Offset/Setup												
Process												
Supplier												
Training												
Transport												
Unapproved												
FAULT CATEGORY												
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube			General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function			<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence			<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other _____ _____ _____			

Picklist Print

Wednesday, March 05, 2014 7:17:17 AM

Page 1

Work Order ID: 114429

114429

Parent Item: D5033-1

D5033-1

Parent Item Name: Rigid Polyurethane Foam

Start Date: 3/5/2014

Required Date: 4/7/2014

Start Qty: 800.00

Required Qty: 800.00

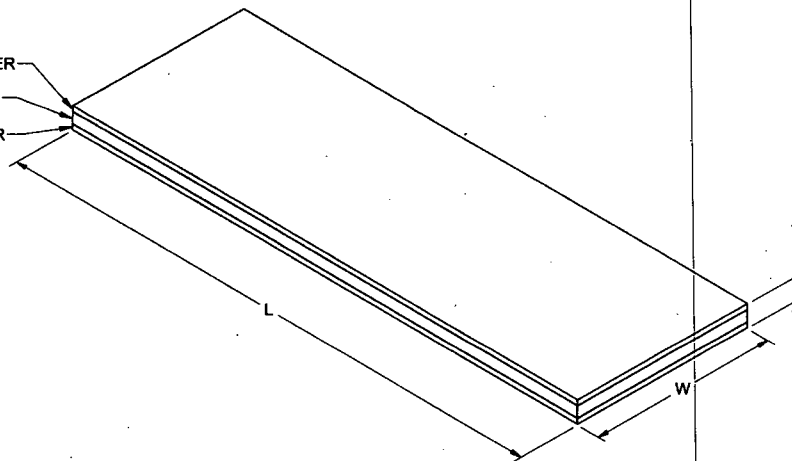
Comments: IPP REV:A 14.01.08 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
LP-06D-1/8		Purchased			No		sf	0.0000		800			
I P-06D-1/8									**				
Rigid Polyurethane Foam													

14/4/4 *(800)*

SPECIFICATION CONTROL DRAWING

AX-3110 FIBERGLASS 1 PLY LAYER
FR3706 POLYURETHANE FOAM
AX-3110 FIBERGLASS 1 PLY LAYER



D5033-X

DART PART NUMBER	DESCRIPTION	POSSIBLE VENDOR	VENDOR PART NUMBER	MATERIAL	W	L	T	WEIGHT (lbs)
D5033-1	RIGID POLYURETHANE FOAM	ACP COMPOSITES	LP-06D 1/8"	PER FIGURE	48	96	0.125	1.97

C214/03/05
W/O: 114429

NOTES:

- 1) MATERIAL: PER FIGURE
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D5033-X" & DART B/N PER DART QSI 044 6.1
- 7) WEIGHT: SEE TABLE

RELEASED
2013-12-23
AS 13-2025

REV.	DESCRIPTION	RF	DATE
A	NEW ISSUE		13.12.09
DESIGN	RF		
DRAWN	RF		
CHECKED	PC		
MFG. APPR.	W		
APPROVED	W		
DE APPR.	W		
DATE	13.12.09		

DART AEROSPACE LTD	REV. A
HAWKESBURY, ONTARIO, CANADA	
DRAWING NO.	SHEET 1 OF 1
D5033	
TITLE	SCALE
FOAM CORE	NTS
COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PROPRIETARY AND CONFIDENTIAL. AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23217**

Purchase Order Date 3/4/2014

PO Print Date 3/14/2014

Page Number 1 of 4

Order From :
ACP COMPOSITES
78 LINDBERGH AVE,
LIVERMORE, CALIFORNIA 94551

VU-ACP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name
Vendor Phone 925-443-5900

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer Michael Gregoire
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LP-06D-1/8 1 panel 48"x96"=32SF(4'x8') Daryl Leger	Rigid Polyurethane Foam	4/4/2014 No 4/4/2014		800.00 sf	\$13.06	\$10,450.00

Line Total: \$10,450.00

3	71900-90 Daryl Leger	D5021-1 Center Panel, FWD	4/4/2014 No 4/4/2014		150.00 Each	\$0.00	\$0.00
---	-----------------------------	------------------------------	----------------------------	--	----------------	--------	--------

Line Total: \$0.00

4	71900-90 Daryl Leger	D5021-3 Center Panel,Middle	4/4/2014 No 4/4/2014		1.00 Each	\$150.00	\$150.00
---	-----------------------------	--------------------------------	----------------------------	--	--------------	----------	----------

Note:

3/14/2014



78 Lindbergh Ave.
Livermore, CA 94551
Tel : 925-443-5900
Fax : 925-443-5901
www.acpsales.com

Packing List

Packing Slip No. 79246

Customer ID: DARTAERO

Ship To: **Dart Aerospace Ltd.**
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

CANADA

Bill To: **Dart Aerospace Ltd.**
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

CANADA

Order Date	Sales Representative	Order Description	Purchase Order Number	Ship Via
03/19/14	Peter	Foam/FG Panels	PO23217	FREIGHT
Invoice Date	Terms	Invoice Due	F.O.B.	Customer Freight Account
03/26/14	Net 30	04/25/14	Origin	TST #0222212

Quantity			U/M	Item Number	Description	Serial Number
Required	Shipped	B.O.				
25.000	25.000	✓	Ea	LP-FC125-FG1-9	1/8" Foam/1 Ply FG Add'l handling charges apply	
1	1	✓			CNC Cutting as Follows: Qty 1 - D5022-5 Qty 1 - D5022-3	
1	1	✓			NRE/Setup	

Ray

Thank You



Aerospace Composite Products
78 Lindbergh Ave
Livermore, CA 94550
P. 925-443-5900
F. 925-443-5901
www.acpsates.com

Certificate of Conformance

QP-22-02F

Revision: A

Date: June 24, 2013.

CERTIFICATE OF CONFORMANCE

Customer: Dart Aerospace Ltd.

Purchase Order Number: 23217

Part #: LP-FC125-FG1

Description: 1/8" FG 1 ply Foam Panel 48" x 96"

Quantity Shipped: 25

Ship Date: 3/26/14

It is hereby certified that all the materials and parts on this shipment as called for in the above purchase order, placed by Dart Aerospace Ltd. have been inspected and are in conformance with the requirements, specifications and/or drawings listed on the above purchase order. Objective evidence to support this certification will be made available for review upon request.

If you have any questions, please contact us at (925) 443-5900

A handwritten signature in black ink that reads 'Justin Sparr'. The signature is written in a cursive, flowing style.

Justin Sparr

Executive Vice President

ACP

Authorized Signature



QA ACCEPTANCE STAMP



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23217**

Purchase Order Date 3/4/2014
PO Print Date 3/19/2014

Page Number 1 of 4

Order From :
ACP COMPOSITES
78 LINDBERGH AVE,
LIVERMORE, CALIFORNIA 94551

VU-ACP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 925-443-5900

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Vendor Part Number						
	Line Comments		Promise Date				
	Delivery Comments						
1	LP-06D-1/8	Rigid Polyurethane Foam	4/4/2014		800.00	\$13.06	\$10,450.00
			No		sf		
			4/4/2014				
	1 panel 48"x96"=32SF(4'x8')						
	Daryl Leger						
						Line Total:	\$10,450.00
3	71900-90	D5021-1 Center Panel, FWD	4/4/2014		1.00	\$42.85	\$42.85
			No		Each		
			4/4/2014				
	Daryl Leger						
						Line Total:	\$42.85
4	71900-90	D5021-3 Center Panel,Middle	4/4/2014		1.00	\$42.85	\$42.85
			No		Each		
			4/4/2014				
	Daryl Leger						

Note:

3/19/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23217**

Purchase Order Date 3/4/2014

PO Print Date 3/19/2014

Page Number 2 of 4

Order From :
ACP COMPOSITES
78 LINDBERGH AVE,
LIVERMORE, CALIFORNIA 94551

VU-ACP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

925-443-5900

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$42.85

5	71900-90	D5021-5 Center Panel,Aft	4/4/2014	1.00	\$42.85	\$42.85
			No	Each		
			4/4/2014			
	Daryl Leger					

Line Total: \$42.85

6	71900-90	D5022-1 Side Panel,Fwd	4/4/2014	2.00	\$42.85	\$85.70
			No	Each		
			4/4/2014			
	Daryl Leger					

Line Total: \$85.70

7	71900-90	D5022-3 Side Panel, Aft	4/4/2014	1.00	\$42.85	\$42.85
			No	Each		
			4/4/2014			
	Daryl Leger					

Line Total: \$42.85

Note:

3/19/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23217**

Purchase Order Date 3/4/2014
PO Print Date 3/19/2014

Page Number 3 of 4

Order From :
ACP COMPOSITES
78 LINDBERGH AVE,
LIVERMORE, CALIFORNIA 94551

VU-ACP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Michael Gregoire
Vendor Phone	925-443-5900	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	TST ground	FOB	FCA - (Free Carrier)
Ship Acct:			

8	71900-90	D5022-5 Side Panel,Aft	4/4/2014	1.00	\$42.85	\$42.85
			No	Each		
			4/4/2014			

Daryl Leger

Line Total: **\$42.85**

9	71900-90	NRE/CNC Programming	4/4/2014	1.00	\$300.00	\$300.00
			No	Each		
			4/4/2014			

Line Total: **\$300.00**

Note:

3/19/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23217**

Purchase Order Date 3/4/2014

PO Print Date 3/19/2014

Page Number 4 of 4

Order From :
ACP COMPOSITES
78 LINDBERGH AVE,
LIVERMORE, CALIFORNIA 94551

VU-ACP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 925-443-5900

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer Michael Gregoire
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

10	71401-45	4/4/2014	0.00	\$0.00	\$0.00
----	----------	----------	------	--------	--------

No	Each
----	------

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A014 SHELF LIFE CONTROLLED MATERIAL; 70% SHELF
LIFE REQUIRED AT RECEIPT
A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A027 FLAMMABILITY TEST
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$11,049.95

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 4

Change Date: 3/19/2014

Purchase Order Receipt Listing

Page 1 of 1

Friday, April 04, 2014 2:57:25 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23217 Receipt Dates from 4/4/2014 to 4/4/2014 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VU-ACP001	ACP Composites								
PO23217	1		LP-06D-1/8	sf	4/4/2014	4/4/2014	800.0000	\$13.06	0.0000	0	\$10,450.00
USD	No		Rigid Polyurethane Foam	sf	800.0000	DESJ02		\$10,450.00	0.0000	0	
			114429/128742								
	7		71900-90	Each	4/4/2014	4/4/2014	1.0000	\$42.85	0.0000	0	\$42.85
	No		D5022-3 Side Panel, Aft		1.0000	DESJ02		\$42.85	0.0000	0	
			114429/128742								
	8		71900-90	Each	4/4/2014	4/4/2014	1.0000	\$42.85	0.0000	0	\$42.85
	No		D5022-5 Side Panel,Aft		1.0000	DESJ02		\$42.85	0.0000	0	
			114429/128742								
Total Received Quantity:										802.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$10,535.70	
Total Balance Due Quantity:										0.0000	